



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 79213

January-23-12 2:46:20 PM

**\*79213\***

Page 2

Item ID: D3759-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Bushing  
 Start Date: 23/01/2012 Start Qty: 200.00 **\*200\*** Cust Item ID:  
 Required Date: 27/01/2012 Req'd Qty: 200.00 **\*200\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> Packaging Packaging	Identify as per dwg & Stock Location: <u>WA</u>  Memo *****STOCK IN BASKET CELL*****	0.00  0.00	Pl 12.03.05 (203) <del>Ø</del>						
140 <b>*140*</b> QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00	MLJ 12/03/05						

MLJ 12/03/05  
 (203)

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# Picklist Print

January-23-12 2:46:25 PM

Page 1

Work Order ID: 79213

**\*79213\***

Parent Item: D3759-1

**\*D3759-1\***

Parent Item Name: Bushing

Start Date: 23/01/2012

Required Date: 27/01/2012

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP Rev:A 08-03-04 new issue DD verified by: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304R0.375		Purchased	No			110	f	47.3470	0.0725	15.26316			

**\*M304R0 375\***

**\*\***

304 ROUND BAR 0.375

Location

Loc Qty

Loc Code

MAT029

47.347

- 119346

23.247

- 120204

24.1

12-75  
2-55

36 12/03/01

15.3

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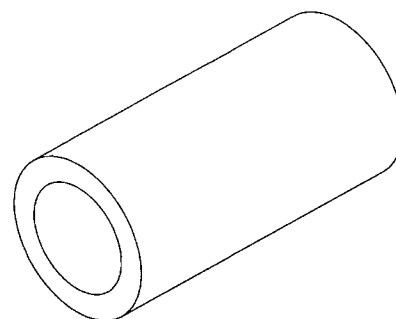
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**D3759-1 BUSHING**

**NOTES:**

- 1) MATERIAL: AISI 304/316, STAINLESS STEEL ROD  
(REF. DART SPEC M304R)  
OR AISI 304/316, STAINLESS STEEL TUBE  
(REF. DART SPEC M304TR)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.01 lbs

RECEIVED  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO APPROVAL  
WORK CENTER

79213 M.L.J  
12/01/23

RELEASED  
12/01/23

A	NEW ISSUE	AJS	08.03.03
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	ASS		
CHECKED	ME	DRAWING NO.	REV. A
MFG. APPR.	ME	D3759	SHEET 1 OF 2
APPROVED	ME	TITLE	SCALE
DE APPR.	#	BUSHING	NTS
DATE	08.03.03	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

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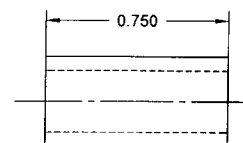
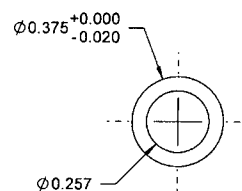
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**D3759-1 BUSHING**

11.03.03.17.11.11

DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	AK	DRAWING NO.	REV. A
MFG. APPR.	AK	D3759	SHEET 2 OF 2
APPROVED	AK	TITLE	SCALE
DE APPR.	AK	BUSHING	NTS
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